

Stop Jan 20, 2017

Work Order ID 154710

154710

Page 1

Monday, December 19, 2016 3:37:35 PM

Item ID: D4716-3 Accept ***N900040100*** Setup Start ***NS1***
 Revision ID: Stop ***NS2***
 Item Name: Duct Hose
 Start Date: 1/3/2017 Start Qty: 16.00 ***16*** Cust Item ID:
 Required Date: 1/17/2017 Req'd Qty: 16.00 ***16*** Customer:
 Reference:

Approvals: Process Plan: VS Date: 16/12/19 Tooling: _____ Date: _____ Run Start ***NR1***
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------

Draw Nbr	Revision Nbr
D4716	A

100 0.00

100

Purchasing

Purchasing

Memo

Issue P/O: 34696
 MANUFACTURE AS PER DWG D4716
 Supplier: CUSTOM DUCTS
 Certificate of conformity is required

0.00

16 DEC 20 2016 DAS 13 8:59

110 Receive & Inspect for Damage & Mat'l Certs 0.00

110

Packaging

Packaging

Memo

0.05

16x SP170-3

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐					
Date :		Step #:		QTY Effective :			MRB (QSI042) Approval Completed By Lead hand / Supervisor Approval Verification QC / QA Coordinator Approval		
Description Work Order Deviation				Disposition					
Root Cause		FAULT CATEGORY							
Environment ☐	No Re-verification ☐	Pressure/Forced ☐	Temperature/Cure ☐	Power Loss/Surge ☐	Positioned Wrong ☐				
Design ☐	Operator ☐	Bending ☐	Set-up ☐	Folio/Program ☐	Outside Dimensions ☐				
Doc/Data ☐	Offset/Setup ☐	Centre Not Concentric ☐	BOM/Route ☐	Grain ☐	Over/Under tolerance ☐				
Equip/Tooling ☐	Supplier ☐	Cracks ☐	Broken/Damage/Defect ☐	Weld ☐	Part Incorrect ☐				
Handling/Pre ☐	Training ☐	Crimp/Kink/Ripple/Wave ☐	Inspection Incomplete/Unqualified ☐	Wrong Stock Pulled ☐	Part Lost/Missing ☐				
Material ☐	Use for Testing ☐	Cuffs ☐	Contamination ☐	Out of Sequence ☐	Part Moved ☐				
Internal Transport ☐	Poor Information ☐	Crushing ☐	Countersink ☐	Off-set ☐	Drawing ☐				
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LOA ☐	Product Improvement ☐	Wave/Twist in Tube ☐	Instructions Incomplete/Unclear ☐	Fit/Function ☐	Misread ☐				
Substation ☐	Process Improvement ☐	Marks/Chatter ☐	Drill Holes ☐	Misaligned/off center ☐	Turning Sequence ☐				
Past Expiry Date ☐	Manufacturing Process ☐	OTHER :							
Misidentified ☐	Past Due ☐								

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Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start ***NR1***
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
120	QC6- Inspect dimensions to drawing	0.00							
120									
QC	Memo	0.00							
Quality Control									
130	Identify as per dwg & Stock Location: St221A	0.00							
130									
Packaging	Memo	0.03							
Packaging									
140	QC21- Final Inspection - Work Order Release	0.00							
140									
QC	Memo	0.27							
Quality Control									

DAS
9
9-89DAS
6
9-89DAS
21
9-89

JAN 06 2017

JAN 06 2017

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐					
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Past Expiry Date ☐	Manufacturing Process ☐	OTHER : _____							
Misidentified ☐	Past Due ☐								

Picklist Print

Monday, December 19, 2016 3:37:40 PM

Page 1

Work Order ID: 154710

154710

Parent Item: D4716-3

D4716-3

Parent Item Name: Duct Hose

Start Date: 1/3/2017

Required Date: 1/17/2017

Start Qty: 16.00

Required Qty: 16.00

Comments: IPP REV:A 12.11.08 NEW ISSUE DD VERF:JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D4716-3P		Purchased	No			110	Each	0.0000	1	16			
D4716-3P									**				
Duct Hose													

16x SP 17-01-3

DQA: _____ Date: _____



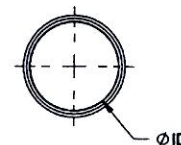
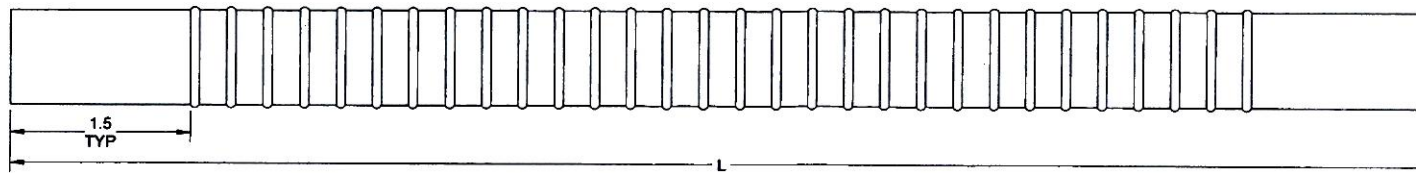
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OTHER :																																																																									

SPECIFICATION CONTROL DRAWING



DART PART NUMBER	DESCRIPTION	POSSIBLE VENDOR	VENDOR PART NUMBER	MATERIAL	ID	L	WEIGHT (lb)
D4716-1	DUCT HOSE	CUSTOM DUCTS	SCEET	SILICONE RUBBER	0.75	24.0	0.2
D4716-3	DUCT HOSE	CUSTOM DUCTS	SCEET	SILICONE RUBBER	0.75	28.0	0.2
D4716-5	DUCT HOSE	CUSTOM DUCTS	SCEET	SILICONE RUBBER	0.75	41.0	0.3

D4716-X DUCT HOSE

SHOP COPY
RETURN TO
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER
NO. 154710

NOTES:

- 1) MATERIAL: PER TABLE
- 2) FINISH: N/A
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: N/A
- 6) IDENTIFICATION: IDENTIFY PER QSI 044 6.1
- 7) WEIGHT: PER TABLE

RELEASED
 2012-11-05
mp

A		NEW ISSUE		RF	12.07.25
REV.	DESCRIPTION			BY	DATE
DESIGN	RF	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA			REV. A
DRAWN	RF				
CHECKED	<i>[Signature]</i>	DRAWING NO.			SHEET 1 OF 1
MFG. APPR.	<i>[Signature]</i>	D4716			
APPROVED	<i>[Signature]</i>	TITLE			SCALE
DE APPR.	<i>[Signature]</i>	DUCT HOSE			NTS
DATE		12.07.25			

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 NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT
 WRITTEN PERMISSION FROM DART AEROSPACE LTD

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

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Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO34696**

Purchase Order Date 12/20/2016

PO Print Date 12/20/2016

Page Number 1 of 1

Order From :

VU-CD001

CUSTOM DUCT
179 BEAVER BERRY ROAD

LIMINGTON, MAINE 04049

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

DEC 20 2016

Contact Name

Vendor Phone 207-637-3000

Ship To Contact

Ship To Phone

Ship Via: FedEx Overnight collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax # 10127-2607

Terms

Net 30

Currency

USD

FOB

Destination-Collect

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	D4716-3P AS PER DWG D4716 REV. A B154710	Duct Hose DAS 9-89	1/5/2017 Yes 1/5/2017		16.00 Each	\$34.00	\$544.00
Line Total:							\$544.00
2	71401-45 PROCUREMENT QUALITY CLAUSES A005 RIGHT OF ENTRY A016 PERSONNEL QUALIFICATION A025 CERTIFICATE OF CONFORMANCE A040 NOTIFICATION OF QUALITY ESCAPE A042 DART NOTIFICATION BY SUPPLIER A043 RETENTION OF QUALITY DOCUMENTS	PROCUREMENT QUALITY CLAUSES	1/5/2017 No 1/5/2017		1.00	\$0.00	\$0.00
Line Total:							\$0.00
PO Total:							\$544.00

SP17-013

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 1

Change Date: 12/20/2016

This invoice must be completed in English

COMMERCIAL INVOICE

EXPORTER : Tax ID# : Contact Name : Jonathan Kinney Telephone No. : 2076373000 E-Mail : kinney@pivot.net Company Name/Address : Custom Duct 179 Beaver Berry Rd Limington ME 04049 Country : United States Parties to Transaction: ☐ Related ☐ Non-Related Payment Terms : Purpose of Shipment : Commercial	Ship Date : 30 Dec, 2016 Air Waybill No. / Tracking No. / Bill of Lading : 778071994280 Invoice No. : Purchase Order No. : 																																																																		
CONSIGNEE : Tax ID# : 10127-2607 Contact Name : Brigitte Golden Telephone No. : 6136321053 E-Mail : Company Name/Address : Dart Aerospace LTD 1270 Aberdeen HAWKESBURY ON K6A1K7 Country : Canada	SOLD TO (if different from Consignee) : ☒ Same as CONSIGNEE : Tax ID# : Company Name/Address : Country :																																																																		
If there is a designated broker for this shipment, please provide contact information Name of Broker Tel No. Contact Name Duties and Taxes Payable by ☐ Exporter ☒ Consignee ☐ Other If Other, please specify																																																																			
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SP17-01-3

Custom Duct

Invoice

179 Beaver Berry Rd
Limington, ME 04049
PH 1 800 863 2620

Date	Invoice #
12/30/2016	2019

Bill To
Dart Aerospace 1270 Aberdeen Street Hawkesbury, ON K6A 1K7

Ship To
Dart Aerospace 1270 Aberdeen Street Hawkesbury, ON K6A 1K7

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
PO 34696	Net 30		12/30/2016	Federal Express		
Quantity	Item Code	Description			Price Each	Amount
16	SCEET	Double Wall SCEET 3 X 28" with cuffs Your D4716-3P with Cuffs			34.00	544.00
	Ship	Shipping Charge Fedex Over Night Collect			0.00	0.00
SP17-01-3.						
Phone #		Fax #		E-mail		Total \$544.00
207 637 3000		207 637 3000		kinney@fairpoint.net		

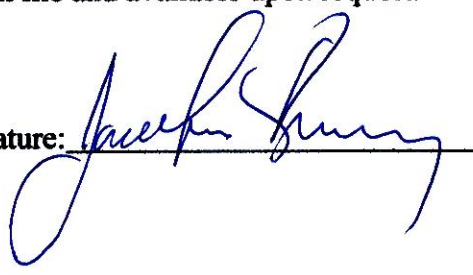
Custom Duct
179 Beaver Berry Rd.
Limington, ME 04049

CERTIFICATE OF CONFORMANCE

Customer Name: Dart Aerospace Ltd. Purchase Order No: PO33109

 6 EACH SCEET 3 X 28" WITH CUFFS Your D4716-3P WITH CUFFS

This is to certify that the products, systems and/or services listed here-in have been manufactured, inspected and tested in accordance with Custom Duct and industry standards. It is further certified that the items listed here-on are in compliance with the provisions of your purchase order/ work order listed above. Inspection and test records and material certifications are on file and available upon request.

Signature: 

Date: 30 December 2016